



# Purchase Order

PO No. 16018476

Order Date: 11/19/2015

Internal Tracking No.: rfq id no. 601290000003173

**Contractor Info**

T1PA Smartbuy Search Catalog  
14555924233  
1120 Toro Grand Dr Bldg 2 Ste 208  
Cedar Park, TX 78613

855-(855) 855-8172

**Bill To**

Fin\_Invoices@Txdot.Gov  
125 E 11th St  
FIN, Voucher Processing  
Austin TX 78701-2483

**Ship To**

Texas Department of Transportation  
Texas Department of Transportation - 601  
(830) 379-3755  
2024 Highway 46 North  
D29-9  
D29-9  
Seguin TX 78155

**NOTE TO CONTRACTOR:** Deliver To:

TxDOT Seguin RDC  
Attn: John Chambers  
2024 Hwy 46 North  
Seguin, Tx 78155-2206  
830-379-3755, 830-372-2129 (Fax)

Vendor is cautioned to ship only the quantity of items ordered. TxDOT is not obligated to accept any items exceeding the quantity stated on the purchase order. Overages may be returned to the vendor at the vendor's expense. If the vendor refuses the return, the overage will be handled as a gift to the state.

TxDOT WILL ACCEPT PARTIAL OR EARLY DELIVERY OF THIS PURCHASE ORDER.

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

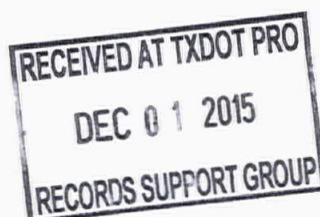
**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Tammy Oshel	<a href="mailto:tammy.oshel@txdot.gov">tammy.oshel@txdot.gov</a>	(512) 486-5641



FILE COPY



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	445511	<b>Energizer Industrial Alkaline AAA Batteries, Box Of 24</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/19/2015 Notes: 450-06-11-0469 (FOR TXDOT INTERNAL USE ONLY) MPN: EN92 Manufacturer Name: Energizer	80	BOX	\$6.93	\$554.40

Total \$554.40